

Date	Name	Transaction Type	Description	Total Expenditures
Fixed Fee Services				
<i>Cybersecurity Assessment Services</i> <i>Retention Exhibit #: SUPP 01-Q</i>				
11/18/2019	Jaimie Morsillo	Mileage Allowance	0120E0001: MILEAGE TO/FROM - VISIT FOR CYBERSECURITY ASSESSMENT - PHASE 1.	\$124.12
12/9/2019	Scott Edward Gicking	Public/Ground Transportation	0120E0002: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
12/9/2019	Scott Edward Gicking	Public/Ground Transportation	0120E0003: AMARTUVSHIN KHOROLDAGVA - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
12/9/2019	Scott Edward Gicking	Meals	0120E0004: BANKERS HILL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.07
12/9/2019	Scott Edward Gicking	Meals	0120E0005: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.26
12/10/2019	Scott Edward Gicking	Meals	0120E0006: CVS PHARMACY 10368 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$10.08
12/10/2019	Scott Edward Gicking	Meals	0120E0007: FOCACCIA CAFE INC MARKET STREET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.22
12/11/2019	Scott Edward Gicking	Meals	0120E0008: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.12
12/12/2019	Scott Edward Gicking	Lodging	0120E0009: MHR SAN FRANC MARRIOTT - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (12/09 - 12/12).	\$1,224.55

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 1 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/12/2019	Scott Edward Gicking	Public/Ground Transportation	0120E0010: BART OAC CLIPPER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$20.00
12/12/2019	Scott Edward Gicking	Meals	0120E0011: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.69
12/12/2019	Scott Edward Gicking	Meals	0120E0012: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$17.98
12/13/2019	Scott Edward Gicking	Public/Ground Transportation	0120E0013: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
12/16/2019	Matthew Lucas Wilson	Public/Ground Transportation	0120E0014: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$58.11
12/16/2019	Matthew Lucas Wilson	Meals	0120E0015: CIAOS T -1 EAST GATES 1& - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.75
12/16/2019	Scott Edward Gicking	Public/Ground Transportation	0120E0016: 5 STAR TRANSPORTATION, LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
12/16/2019	Scott Edward Gicking	Public/Ground Transportation	0120E0017: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$66.19
12/16/2019	Scott Edward Gicking	Meals	0120E0018: BANKERS HILL - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$11.07
12/16/2019	Scott Edward Gicking	Meals	0120E0019: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.69
12/16/2019	Scott Edward Gicking	Meals	0120E0020: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$81.72

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 2 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/17/2019	Scott Edward Gicking	Meals	0120E0021: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$29.24
12/18/2019	Matthew Lucas Wilson	Lodging	0120E0022: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (12/16 - 12/18).	\$609.83
12/18/2019	Matthew Lucas Wilson	Public/Ground Transportation	0120E0023: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.48
12/18/2019	Matthew Lucas Wilson	Public/Ground Transportation	0120E0024: AMARTUVSHIN KHOROLDAGVA - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
12/18/2019	Matthew Lucas Wilson	Public/Ground Transportation	0120E0025: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.46
12/18/2019	Scott Edward Gicking	Meals	0120E0026: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.42
12/19/2019	Scott Edward Gicking	Lodging	0120E0027: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (12/16 - 12/19).	\$532.86
12/19/2019	Scott Edward Gicking	Meals	0120E0028: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.58
12/19/2019	Scott Edward Gicking	Meals	0120E0029: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$4.99
12/20/2019	Scott Edward Gicking	Public/Ground Transportation	0120E0030: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
1/6/2020	Lauren Adams	Airfare	0120E0031: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / SAN FRANCISCO, CA (01/06 - 01/09).	\$330.78

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 3 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/6/2020	Lauren Adams	Public/Ground Transportation	0120E0032: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.49
1/6/2020	Lauren Adams	Public/Ground Transportation	0120E0033: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.66
1/6/2020	Lauren Adams	Public/Ground Transportation	0120E0034: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$37.36
1/6/2020	Lauren Adams	Public/Ground Transportation	0120E0035: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
1/6/2020	Lauren Adams	Meals	0120E0036: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.31
1/6/2020	Lauren Adams	Meals	0120E0037: THE COUNTER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.80
1/6/2020	Lauren Adams	Meals	0120E0038: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.55
1/6/2020	Matthew Lucas Wilson	Airfare	0120E0039: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN DIEGO, CA TO OAKLAND, CA (01/06).	\$73.98
1/6/2020	Matthew Lucas Wilson	Meals	0120E0040: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.99
1/6/2020	Scott Edward Gicking	Airfare	0120E0041: SOUTHWEST AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN DIEGO, CA / OAKLAND, CA (01/06 - 01/09).	\$147.96
1/6/2020	Scott Edward Gicking	Public/Ground Transportation	0120E0042: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 4 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/6/2020	Scott Edward Gicking	Meals	0120E0043: ZERO ZERO RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 2 PROFS (M WILSON & SELF).	\$98.85
1/6/2020	Scott Edward Gicking	Meals	0120E0044: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.03
1/7/2020	Jaimie Morsillo	Meals	0120E0045: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.17
1/7/2020	Jaimie Morsillo	Meals	0120E0046: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.50
1/7/2020	Lauren Adams	Meals	0120E0047: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.50
1/7/2020	Lauren Adams	Meals	0120E0048: WHOLE FOODS MARKETSOM - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.09
1/7/2020	Lauren Adams	Meals	0120E0049: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.70
1/7/2020	Lauren Adams	Meals	0120E0050: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.72
1/7/2020	Matthew Lucas Wilson	Public/Ground Transportation	0120E0051: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
1/7/2020	Matthew Lucas Wilson	Meals	0120E0052: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.50
1/7/2020	Scott Edward Gicking	Meals	0120E0053: ZIGGY'S BURGER - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.19

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 5 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/7/2020	Scott Edward Gicking	Meals	0120E0054: LAST DROP TAVERN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.40
1/8/2020	Jaimie Morsillo	Meals	0120E0055: SBUX05852 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.15
1/8/2020	Jaimie Morsillo	Meals	0120E0056: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.09
1/8/2020	Lauren Adams	Public/Ground Transportation	0120E0057: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.75
1/8/2020	Lauren Adams	Meals	0120E0058: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.26
1/8/2020	Lauren Adams	Meals	0120E0059: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.32
1/8/2020	Matthew Lucas Wilson	Lodging	0120E0060: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (01/06 - 01/08).	\$838.76
1/8/2020	Scott Edward Gicking	Public/Ground Transportation	0120E0061: FLYMO LLC - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
1/8/2020	Scott Edward Gicking	Meals	0120E0062: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.51
1/8/2020	Scott Edward Gicking	Meals	0120E0063: ROKA AKOR - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - 3 PROFS (J MORSILLO, L ADAMS & SELF).	\$127.82
1/9/2020	Jaimie Morsillo	Lodging	0120E0064: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/06 - 01/09).	\$1,064.03

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 6 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/9/2020	Lauren Adams	Lodging	0120E0065: W HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/06 - 01/09).	\$1,057.52
1/9/2020	Lauren Adams	Public/Ground Transportation	0120E0066: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$10.50
1/9/2020	Lauren Adams	Public/Ground Transportation	0120E0067: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$12.00
1/9/2020	Lauren Adams	Public/Ground Transportation	0120E0068: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$11.35
1/9/2020	Lauren Adams	Public/Ground Transportation	0120E0069: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$3.00
1/9/2020	Lauren Adams	Meals	0120E0070: LEVELUP - MEAL WHILE WORKING REMOTELY FOR PG&E - 3 PROFS (J MORSILLO, S GICKING & SELF).	\$42.60
1/9/2020	Lauren Adams	Meals	0120E0071: BLUE WATER SEAFOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.44
1/9/2020	Lauren Adams	Meals	0120E0072: PARADIES SFO, LLC 9408 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.07
1/9/2020	Lauren Adams	Meals	0120E0073: SF CBD E TARGETSTORET3201 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$30.23
1/9/2020	Lauren Adams	Meals	0120E0074: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.72
1/9/2020	Scott Edward Gicking	Lodging	0120E0075: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (01/06 - 01/09).	\$1,017.80

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 7 of 82

Wednesday, June 17, 2020

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Detail of Expenditures by Project, Professional and Date

For the Period January 1, 2020 through January 31, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/9/2020	Scott Edward Gicking	Public/Ground Transportation	0120E0076: SHINEJIL YURA - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$75.00
1/9/2020	Scott Edward Gicking	Meals	0120E0077: BAYFRONTNEWSST2657 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$9.13
1/10/2020	Jaimie Morsillo	Public/Ground Transportation	0120E0078: TAXI - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$81.30
1/10/2020	Lauren Adams	Public/Ground Transportation	0120E0079: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$14.74
1/10/2020	Lauren Adams	Public/Ground Transportation	0120E0080: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$42.76
1/10/2020	Scott Edward Gicking	Public/Ground Transportation	0120E0081: T RIDE SAN DIEGO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$90.00
1/11/2020	Lauren Adams	Public/Ground Transportation	0120E0082: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E.	\$9.82
<i>Subtotal - Expenditures Sought for Cybersecurity Assessment Services</i>				\$9,369.68
<i>PSPS Program Support Services</i>				Retention Exhibit #: SUPP 2 01-F
9/30/2019	John Maitland Foody	Airfare	0120E0083: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON, MA (BOS) TO SAN FRANCISCO, CA (SFO) (09/30).	\$388.30
10/1/2019	Ashley Dawn Wilson	Meals	0120E0084: PEETS COFFETEA 11902125 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.02
10/1/2019	Ashley Dawn Wilson	Meals	0120E0085: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.22
10/1/2019	Christopher Skoff	Meals	0120E0086: JOE & THE JUICE SFO LL - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.46

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 8 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/1/2019	Christopher Skoff	Meals	0120E0087: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.51
10/1/2019	Emmanuel Blankson	Meals	0120E0088: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$25.00
10/1/2019	Emmanuel Blankson	Meals	0120E0089: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.87
10/1/2019	John Maitland Foody	Public/Ground Transportation	0120E0090: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.00
10/1/2019	John Maitland Foody	Meals	0120E0091: WESTIN ST FRANCIS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.97
10/1/2019	John Maitland Foody	Meals	0120E0092: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.03
10/1/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0093: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.79
10/1/2019	Lisette Tyler Weinstein	Meals	0120E0094: MIXT 100 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.38
10/1/2019	Lisette Tyler Weinstein	Meals	0120E0095: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.47
10/2/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0096: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.16
10/2/2019	Ashley Dawn Wilson	Meals	0120E0097: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.60

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 9 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/2/2019	Ashley Dawn Wilson	Meals	0120E0098: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.82
10/2/2019	Ashley Dawn Wilson	Meals	0120E0099: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.50
10/2/2019	Christopher Skoff	Public/Ground Transportation	0120E0100: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.61
10/2/2019	Christopher Skoff	Public/Ground Transportation	0120E0101: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$2.00
10/2/2019	Christopher Skoff	Meals	0120E0102: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$2.50
10/2/2019	Christopher Skoff	Meals	0120E0103: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.28
10/2/2019	Christopher Skoff	Meals	0120E0104: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
10/2/2019	Emmanuel Blankson	Public/Ground Transportation	0120E0105: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$13.77
10/2/2019	Emmanuel Blankson	Meals	0120E0106: PLAYLAND - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$16.63
10/2/2019	Emmanuel Blankson	Meals	0120E0107: AICHA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$65.34
10/2/2019	John Maitland Foody	Public/Ground Transportation	0120E0108: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.73

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 10 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/2/2019	John Maitland Foody	Meals	0120E0109: WESTIN ST FRANCIS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.99
10/2/2019	Lisette Tyler Weinstein	Meals	0120E0110: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.70
10/2/2019	Lisette Tyler Weinstein	Meals	0120E0111: BLUESTONE LANE - 32 - 685 MARK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.91
10/2/2019	Lisette Tyler Weinstein	Meals	0120E0112: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.19
10/3/2019	Ashley Dawn Wilson	Meals	0120E0113: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.05
10/3/2019	Ashley Dawn Wilson	Meals	0120E0114: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$47.06
10/3/2019	Christopher Skoff	Lodging	0120E0115: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (09/30 - 10/03).	\$1,413.84
10/3/2019	Christopher Skoff	Public/Ground Transportation	0120E0116: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.56
10/3/2019	Christopher Skoff	Public/Ground Transportation	0120E0117: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.13
10/3/2019	Christopher Skoff	Meals	0120E0118: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.75
10/3/2019	Christopher Skoff	Meals	0120E0119: LARK CREEK GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$38.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 11 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/3/2019	Christopher Skoff	Airfare	0120E0120: AMERICAN AIRLINES - ECONOMY (ONE-WAY) AIRFARE - SAN FRANCISCO,CA/SEATTLE-TACOMA,WA(10/03/19).	\$298.30
10/3/2019	Emmanuel Blankson	Lodging	0120E0121: LE MERIDIEN - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (09/30 - 10/03).	\$1,686.00
10/3/2019	Emmanuel Blankson	Meals	0120E0122: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$6.62
10/3/2019	Emmanuel Blankson	Meals	0120E0123: LE MERIDIAN - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.89
10/3/2019	Emmanuel Blankson	Meals	0120E0124: SHAKE SHACK T3 LAX - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.51
10/3/2019	Emmanuel Blankson	Rental Car	0120E0125: ENTERPRISE - RENTAL CAR WHILE WORKING REMOTELY FOR PG&E.	\$216.70
10/3/2019	Emmanuel Blankson	Parking	0120E0126: ONE CALIFORNIA - PARKING WHILE WORKING FOR PG&E.	\$70.00
10/3/2019	Emmanuel Blankson	Parking	0120E0127: LE MERIDIEN - PARKING WHILE WORKING REMOTELY FOR PG&E - AT HOTEL.	\$130.00
10/3/2019	John Maitland Foody	Public/Ground Transportation	0120E0128: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.21
10/3/2019	John Maitland Foody	Meals	0120E0129: WESTIN ST FRANCIS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.97

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 12 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/3/2019	John Maitland Foody	Meals	0120E0130: WS SAN FRANCISCO CLOCK BA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$65.70
10/3/2019	Lisette Tyler Weinstein	Lodging	0120E0131: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (09/30 - 10/03).	\$1,449.07
10/3/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0132: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.01
10/3/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0133: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.48
10/3/2019	Lisette Tyler Weinstein	Meals	0120E0134: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.25
10/3/2019	Lisette Tyler Weinstein	Meals	0120E0135: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.62
10/3/2019	Lisette Tyler Weinstein	Airfare	0120E0136: DELTA AIR LINES - ECONOMY (MULTICITY) AIRFARE - SAN FRANCISCO (SFO) TO DETROIT (DTW)(10/03/19-10/04/19).	\$296.24
10/4/2019	Ashley Dawn Wilson	Lodging	0120E0137: W HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (09/29 - 10/04).	\$1,991.81
10/4/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0138: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.75
10/4/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0139: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.59
10/4/2019	Ashley Dawn Wilson	Meals	0120E0140: W HOTELS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.58

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 13 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/4/2019	Christopher Skoff	Public/Ground Transportation	0120E0141: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.28
10/4/2019	Christopher Skoff	Public/Ground Transportation	0120E0142: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.59
10/4/2019	Christopher Skoff	Public/Ground Transportation	0120E0143: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.78
10/4/2019	Emmanuel Blankson	Public/Ground Transportation	0120E0144: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$137.96
10/4/2019	Emmanuel Blankson	Meals	0120E0145: LE MERIDIEN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$58.73
10/4/2019	John Maitland Foody	Lodging	0120E0146: WESTIN ST FRANCIS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (09/30 - 10/04).	\$1,732.82
10/4/2019	John Maitland Foody	Public/Ground Transportation	0120E0147: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.98
10/4/2019	John Maitland Foody	Public/Ground Transportation	0120E0148: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$63.33
10/4/2019	John Maitland Foody	Meals	0120E0149: 665 DISTRICT MARKET SFO - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.04
10/4/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0150: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$21.83
10/4/2019	Lisette Tyler Weinstein	Meals	0120E0151: PALAZZOLA GELATO DTW - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 14 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/5/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0152: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.21
10/5/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0153: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.42
10/5/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0154: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.33
10/5/2019	Ashley Dawn Wilson	Meals	0120E0155: ANINA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.25
10/5/2019	John Maitland Foody	Public/Ground Transportation	0120E0156: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$49.41
10/6/2019	Ashley Dawn Wilson	Lodging	0120E0157: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (10/04 - 10/06).	\$417.54
10/6/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0158: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$21.43
10/6/2019	Ashley Dawn Wilson	Meals	0120E0159: THE CASTRO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.42
10/6/2019	Ashley Dawn Wilson	Meals	0120E0160: EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.87
10/6/2019	Ashley Dawn Wilson	Meals	0120E0161: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.77
10/7/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0162: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$16.55

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 15 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/7/2019	Ashley Dawn Wilson	Meals	0120E0163: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.65
10/7/2019	Ashley Dawn Wilson	Meals	0120E0164: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.96
10/7/2019	Ashley Dawn Wilson	Meals	0120E0165: SWAN - HEBROS KITCHEN - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.00
10/7/2019	Christopher Skoff	Airfare	0120E0166: AMERICAN AIRLINES - ECONOMY (ONE-WAY) AIRFARE - CHARLOTTESVILLE,VA-SAN FRANCISCO,CA(10/07/19).	\$388.86
10/7/2019	Christopher Skoff	Meals	0120E0167: MARKETPLACE MAIN 1897 CLT - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.54
10/7/2019	Emmanuel Blankson	Airfare	0120E0168: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (10/07 - 10/10).	\$541.45
10/7/2019	Emmanuel Blankson	Public/Ground Transportation	0120E0169: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$94.65
10/7/2019	Emmanuel Blankson	Public/Ground Transportation	0120E0170: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$50.19
10/7/2019	Emmanuel Blankson	Meals	0120E0171: SCALA S/BAR DRAKE/STARLIG - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$76.71
10/7/2019	John Maitland Foody	Airfare	0120E0172: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - BOSTON, MA (BOS) TO SAN FRANCISCO, CA (SFO) (10/07).	\$641.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 16 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/7/2019	John Maitland Foody	Public/Ground Transportation	0120E0173: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.10
10/8/2019	Ashley Dawn Wilson	Meals	0120E0174: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.34
10/8/2019	Ashley Dawn Wilson	Meals	0120E0175: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.90
10/8/2019	Christopher Skoff	Public/Ground Transportation	0120E0176: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.00
10/8/2019	Christopher Skoff	Meals	0120E0177: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.50
10/8/2019	Christopher Skoff	Meals	0120E0178: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.50
10/8/2019	Emmanuel Blankson	Public/Ground Transportation	0120E0179: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$12.42
10/8/2019	Emmanuel Blankson	Meals	0120E0180: JFK2 LABREA BREAD 1052211 - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$9.83
10/8/2019	Emmanuel Blankson	Meals	0120E0181: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.43
10/8/2019	Emmanuel Blankson	Meals	0120E0182: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.54
10/8/2019	John Maitland Foody	Public/Ground Transportation	0120E0183: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$31.84

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 17 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/8/2019	John Maitland Foody	Meals	0120E0184: LOUS LOUNGE - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$44.98
10/8/2019	John Maitland Foody	Airfare	0120E0185: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (10/11).	\$641.50
10/9/2019	Ashley Dawn Wilson	Lodging	0120E0186: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (10/06 - 10/09).	\$1,003.77
10/9/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0187: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.08
10/9/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0188: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.36
10/9/2019	Ashley Dawn Wilson	Meals	0120E0189: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.29
10/9/2019	Ashley Dawn Wilson	Meals	0120E0190: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$46.15
10/9/2019	Ashley Dawn Wilson	Airfare	0120E0191: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA/NEW YORK/JFK, NY (10/09/19).	\$277.92
10/9/2019	Christopher Skoff	Meals	0120E0192: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.50
10/9/2019	Christopher Skoff	Meals	0120E0193: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.16
10/9/2019	Christopher Skoff	Meals	0120E0194: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.24

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 18 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/9/2019	Emmanuel Blankson	Public/Ground Transportation	0120E0195: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$12.24
10/9/2019	Emmanuel Blankson	Public/Ground Transportation	0120E0196: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$15.03
10/9/2019	Emmanuel Blankson	Meals	0120E0197: CVS/PHARMACY 10495 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$6.08
10/9/2019	Emmanuel Blankson	Meals	0120E0198: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$31.03
10/9/2019	John Maitland Foody	Meals	0120E0199: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.13
10/9/2019	John Maitland Foody	Meals	0120E0200: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.13
10/9/2019	John Maitland Foody	Meals	0120E0201: CVS/PHARMACY 02852 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$6.09
10/9/2019	John Maitland Foody	Meals	0120E0202: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.70
10/10/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0203: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$57.22
10/10/2019	Christopher Skoff	Lodging	0120E0204: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (10/07 - 10/10).	\$985.14
10/10/2019	Christopher Skoff	Public/Ground Transportation	0120E0205: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.31

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 19 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/10/2019	Christopher Skoff	Public/Ground Transportation	0120E0206: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.08
10/10/2019	Christopher Skoff	Public/Ground Transportation	0120E0207: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$20.77
10/10/2019	Christopher Skoff	Public/Ground Transportation	0120E0208: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$3.07
10/10/2019	Christopher Skoff	Public/Ground Transportation	0120E0209: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.92
10/10/2019	Christopher Skoff	Meals	0120E0210: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.50
10/10/2019	Christopher Skoff	Meals	0120E0211: JOE & THE JUICE SFO LL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.59
10/10/2019	Christopher Skoff	Airfare	0120E0212: AMERICAN AIRLINES - ECONOMY (ONE-WAY) AIRFARE - SAN FRANCISCO,CA/PHOENIX,AZ(10/10/19).	\$175.02
10/10/2019	Emmanuel Blankson	Lodging	0120E0213: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (10/07 - 10/10).	\$984.42
10/10/2019	Emmanuel Blankson	Public/Ground Transportation	0120E0214: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$40.39
10/10/2019	Emmanuel Blankson	Public/Ground Transportation	0120E0215: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$140.02
10/10/2019	Emmanuel Blankson	Public/Ground Transportation	0120E0216: UBER - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$5.25

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 20 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/10/2019	Emmanuel Blankson	Meals	0120E0217: STARBUCKS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$25.00
10/10/2019	Emmanuel Blankson	Meals	0120E0218: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.81
10/10/2019	John Maitland Foody	Public/Ground Transportation	0120E0219: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$18.43
10/10/2019	John Maitland Foody	Meals	0120E0220: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.13
10/11/2019	Christopher Skoff	Meals	0120E0221: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$45.80
10/11/2019	John Maitland Foody	Lodging	0120E0222: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (10/07 - 10/11).	\$1,363.25
10/11/2019	John Maitland Foody	Public/Ground Transportation	0120E0223: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$61.06
10/11/2019	John Maitland Foody	Meals	0120E0224: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.13
10/12/2019	John Maitland Foody	Public/Ground Transportation	0120E0225: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$43.40
10/15/2019	John Maitland Foody	Airfare	0120E0226: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON, MA (BOS) TO SAN FRANCISCO, CA (SFO) (10/15).	\$645.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 21 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/15/2019	John Maitland Foody	Public/Ground Transportation	0120E0227: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.82
10/15/2019	John Maitland Foody	Public/Ground Transportation	0120E0228: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$30.68
10/15/2019	John Maitland Foody	Meals	0120E0229: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.65
10/15/2019	John Maitland Foody	Meals	0120E0230: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.29
10/15/2019	Paul Conboy	Airfare	0120E0231: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - CHARLOTTESVILLE, VA (CHO) / SAN FRANCISCO, CA (SFO) (10/15 - 10/18).	\$704.50
10/15/2019	Paul Conboy	Airfare	0120E0232: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (11/04) - DISCOUNTED FROM FIRST CLASS.	\$748.70
10/15/2019	Paul Conboy	Public/Ground Transportation	0120E0233: ONLINE PAYMENT PROCESSED - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$59.30
10/15/2019	Paul Conboy	Meals	0120E0234: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.24
10/16/2019	John Maitland Foody	Meals	0120E0235: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.73
10/16/2019	Paul Conboy	Meals	0120E0236: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.02

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 22 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/16/2019	Paul Conboy	Meals	0120E0237: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.81
10/16/2019	Paul Conboy	Meals	0120E0238: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$21.41
10/17/2019	John Maitland Foody	Meals	0120E0239: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.15
10/17/2019	John Maitland Foody	Meals	0120E0240: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$15.00
10/17/2019	John Maitland Foody	Meals	0120E0241: UBER - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.70
10/17/2019	Paul Conboy	Lodging	0120E0242: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (10/15 - 10/17).	\$1,227.80
10/17/2019	Paul Conboy	Meals	0120E0243: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.04
10/17/2019	Paul Conboy	Meals	0120E0244: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$14.92
10/18/2019	John Maitland Foody	Lodging	0120E0245: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (10/15 - 10/18).	\$1,391.48
10/18/2019	John Maitland Foody	Public/Ground Transportation	0120E0246: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.25
10/18/2019	John Maitland Foody	Meals	0120E0247: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.65

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 23 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/18/2019	John Maitland Foody	Meals	0120E0248: JOE & THE JUICE SFO LL - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.46
10/18/2019	John Maitland Foody	Airfare	0120E0249: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (10/18).	\$400.40
10/19/2019	John Maitland Foody	Public/Ground Transportation	0120E0250: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.37
10/20/2019	John Maitland Foody	Public/Ground Transportation	0120E0251: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.12
10/21/2019	Ashley Dawn Wilson	Airfare	0120E0252: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA (10/21).	\$381.80
10/21/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0253: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.73
10/21/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0254: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.18
10/21/2019	Christopher Skoff	Public/Ground Transportation	0120E0255: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.46
10/21/2019	Christopher Skoff	Public/Ground Transportation	0120E0256: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.44
10/21/2019	Christopher Skoff	Public/Ground Transportation	0120E0257: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$54.81
10/21/2019	Christopher Skoff	Airfare	0120E0258: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (10/21).	\$302.27

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 24 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/21/2019	Christopher Skoff	Meals	0120E0259: JOE & THE JUICE SFO LL - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.10
10/21/2019	Christopher Skoff	Meals	0120E0260: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$60.77
10/21/2019	David Lyons Stainback	Airfare	0120E0261: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - ATLANTA, GA (ATL) TO SAN FRANCISCO, CA (SFO) (10/21).	\$662.85
10/21/2019	David Lyons Stainback	Meals	0120E0262: MCDONALD'S 35687 - MEALS WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.62
10/21/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0263: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.63
10/21/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0264: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$46.94
10/21/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0265: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$19.61
10/21/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0266: BART-CLIPPER WEST DUBLIN - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TRAIN TICKETS.	\$13.00
10/21/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0267: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$19.72
10/21/2019	Hannah Elizabeth Jeffers	Meals	0120E0268: STARBUCKS HOU - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.80
10/21/2019	Hannah Elizabeth Jeffers	Meals	0120E0269: WHOLEFOODS MARKET/CAS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.91

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 25 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/21/2019	Hannah Elizabeth Jeffers	Meals	0120E0270: ROUND HOUSE BISHOP FARMS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.28
10/21/2019	Paul Conboy	Airfare	0120E0271: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - WASHINGTON, DC (IAD) TO SAN FRANCISCO, CA (SFO) (10/21) - DISCOUNTED FROM FIRST CLASS.	\$1,072.30
10/22/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0272: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.91
10/22/2019	Ashley Dawn Wilson	Meals	0120E0273: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.90
10/22/2019	Ashley Dawn Wilson	Meals	0120E0274: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$37.16
10/22/2019	Christopher Skoff	Meals	0120E0275: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.80
10/22/2019	Christopher Skoff	Meals	0120E0276: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$7.74
10/22/2019	Christopher Skoff	Meals	0120E0277: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$3.65
10/22/2019	Christopher Skoff	Meals	0120E0278: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$24.56
10/22/2019	David Lyons Stainback	Public/Ground Transportation	0120E0279: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$31.64
10/22/2019	David Lyons Stainback	Public/Ground Transportation	0120E0280: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$27.46

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 26 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/22/2019	David Lyons Stainback	Meals	0120E0281: THE MELT-EMBARCADERO - MEALS WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.16
10/22/2019	David Lyons Stainback	Meals	0120E0282: SPRIG CAFE - MEALS WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.40
10/22/2019	David Lyons Stainback	Meals	0120E0283: KELLS - MEALS WHILE WORKING REMOTELY FOR PG&E - SELF.	\$70.59
10/22/2019	Paul Conboy	Public/Ground Transportation	0120E0284: LUCKY CAB 1450 - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$59.56
10/22/2019	Paul Conboy	Meals	0120E0285: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$12.03
10/22/2019	Paul Conboy	Meals	0120E0286: THE ORGANIC COUP - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.41
10/23/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0287: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.80
10/23/2019	Christopher Skoff	Public/Ground Transportation	0120E0288: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.55
10/23/2019	Christopher Skoff	Public/Ground Transportation	0120E0289: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.00
10/23/2019	Christopher Skoff	Meals	0120E0290: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.75
10/23/2019	David Lyons Stainback	Lodging	0120E0291: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (10/21 - 10/23).	\$1,286.58

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 27 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/23/2019	David Lyons Stainback	Public/Ground Transportation	0120E0292: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.30
10/23/2019	David Lyons Stainback	Meals	0120E0293: PARADIES SFO, LLC 9408 - MEALS WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.99
10/23/2019	Hannah Elizabeth Jeffers	Airfare	0120E0294: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON, MA (BOS) TO SAN FRANCISCO, CA (SFO) (10/23).	\$768.50
10/23/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0295: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.06
10/23/2019	Hannah Elizabeth Jeffers	Meals	0120E0296: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.20
10/23/2019	Hannah Elizabeth Jeffers	Meals	0120E0297: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.07
10/23/2019	Hannah Elizabeth Jeffers	Meals	0120E0298: NOODLEME - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.53
10/23/2019	Hannah Elizabeth Jeffers	Meals	0120E0299: HAKKASAN SF - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$77.18
10/23/2019	Paul Conboy	Lodging	0120E0300: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (10/21 - 10/23).	\$371.60
10/23/2019	Paul Conboy	Lodging	0120E0301: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (10/21 - 10/23).	\$1,316.29
10/23/2019	Paul Conboy	Public/Ground Transportation	0120E0302: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.04

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 28 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/23/2019	Paul Conboy	Public/Ground Transportation	0120E0303: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$29.17
10/23/2019	Paul Conboy	Meals	0120E0304: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.04
10/23/2019	Paul Conboy	Meals	0120E0305: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY - LUNCH - 4 PROFS.	\$54.51
10/23/2019	Paul Conboy	Meals	0120E0306: NAPA FARMS MARKET INTL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$15.32
10/23/2019	Paul Conboy	Airfare	0120E0307: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON DC (IAD) (10/23) - REDUCED FROM FIRST CLASS.	\$1,072.30
10/24/2019	Ashley Dawn Wilson	Lodging	0120E0308: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (10/21 - 10/24).	\$1,563.86
10/24/2019	Ashley Dawn Wilson	Airfare	0120E0309: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA/NEW YORK/JFK, NY (10/24).	\$330.80
10/24/2019	Christopher Skoff	Meals	0120E0310: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$3.60
10/24/2019	Christopher Skoff	Meals	0120E0311: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.67
10/24/2019	Christopher Skoff	Meals	0120E0312: SBUX05646 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$8.80

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 29 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/24/2019	Hannah Elizabeth Jeffers	Lodging	0120E0313: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHTS STAY (10/23 - 10/24).	\$437.11
10/24/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0314: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$46.90
10/24/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0315: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.44
10/24/2019	Hannah Elizabeth Jeffers	Airfare	0120E0316: SOUTHWEST AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (10/24).	\$264.02
10/24/2019	Paul Conboy	Public/Ground Transportation	0120E0317: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.04
10/24/2019	Paul Conboy	Parking	0120E0318: DULLES - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$75.00
10/24/2019	Juliana Renne	Public/Ground Transportation	0120E0319: LYFT - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$72.44
10/24/2019	Juliana Renne	Airfare	0120E0320: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (10/24).	\$368.30
10/25/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0321: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.94
10/25/2019	Ashley Dawn Wilson	Meals	0120E0322: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.35
10/25/2019	Christopher Skoff	Meals	0120E0323: JOE & THE JUICE SFO LL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.06

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 30 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/25/2019	Christopher Skoff	Meals	0120E0324: CHOWNOW - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$38.51
10/25/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0325: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$40.74
10/25/2019	Juliana Renne	Public/Ground Transportation	0120E0326: LYFT - PUBLIC TRANSPORTATION WHILE WORKING AT PG&E - TAXI CHARGES.	\$41.01
10/25/2019	Juliana Renne	Meals	0120E0327: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.18
10/25/2019	Juliana Renne	Meals	0120E0328: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.18
10/25/2019	Juliana Renne	Meals	0120E0329: T2 CIBO EXPRESS FH - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.07
10/25/2019	Juliana Renne	Meals	0120E0330: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$42.98
10/26/2019	Ashley Dawn Wilson	Meals	0120E0331: SBUX09743 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.05
10/26/2019	Lisette Tyler Weinstein	Airfare	0120E0332: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK/JFK,NY/SAN FRANCISCO,CA(10/27).	\$357.05
10/26/2019	Juliana Renne	Meals	0120E0333: JOE & THE JUICE SFO LL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.54
10/26/2019	Juliana Renne	Meals	0120E0334: SUPER DUPER BURGER MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.23

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 31 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/27/2019	Ashley Dawn Wilson	Meals	0120E0335: SBUX09743 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.45
10/27/2019	Christopher Skoff	Meals	0120E0336: JOE & THE JUICE SFO LL - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.59
10/27/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0337: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$78.96
10/27/2019	Juliana Renne	Meals	0120E0338: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.67
10/28/2019	Ashley Dawn Wilson	Lodging	0120E0339: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (10/24 - 10/28).	\$1,178.88
10/28/2019	Ashley Dawn Wilson	Airfare	0120E0340: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (10/28).	\$254.54
10/28/2019	Ashley Dawn Wilson	Meals	0120E0341: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$56.65
10/28/2019	Ashley Dawn Wilson	Meals	0120E0342: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.90
10/28/2019	Christopher Skoff	Lodging	0120E0343: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 7 NIGHTS STAY (10/21 - 10/28).	\$2,435.37
10/28/2019	Christopher Skoff	Meals	0120E0344: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.75
10/28/2019	Christopher Skoff	Meals	0120E0345: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$20.39

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 32 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/28/2019	John Maitland Foody	Airfare	0120E0346: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - BOSTON, MA (BOS) TO SAN FRANCISCO, CA (SFO) (10/28).	\$450.30
10/28/2019	John Maitland Foody	Public/Ground Transportation	0120E0347: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$30.52
10/28/2019	John Maitland Foody	Public/Ground Transportation	0120E0348: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$42.58
10/28/2019	John Maitland Foody	Meals	0120E0349: PARADIES SFO, LLC 9408 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.48
10/28/2019	John Maitland Foody	Meals	0120E0350: CVS/PHARMACY 10495 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.99
10/28/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0351: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$31.53
10/28/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0352: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.13
10/28/2019	Lisette Tyler Weinstein	Meals	0120E0353: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.95
10/28/2019	Lisette Tyler Weinstein	Meals	0120E0354: T2 CIBO EXPRESS 69 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$29.89
10/28/2019	Juliana Renne	Meals	0120E0355: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.70
10/28/2019	Juliana Renne	Meals	0120E0356: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.56

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 33 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/28/2019	Juliana Renne	Meals	0120E0357: LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.00
10/29/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0358: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.23
10/29/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0359: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.29
10/29/2019	Ashley Dawn Wilson	Meals	0120E0360: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$48.83
10/29/2019	Ashley Dawn Wilson	Meals	0120E0361: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.25
10/29/2019	Christopher Skoff	Meals	0120E0362: SBUX10347 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.80
10/29/2019	Christopher Skoff	Meals	0120E0363: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$59.91
10/29/2019	John Maitland Foody	Public/Ground Transportation	0120E0364: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$44.73
10/29/2019	John Maitland Foody	Meals	0120E0365: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.99
10/29/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0366: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.63
10/29/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0367: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.01

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 34 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/29/2019	Lisette Tyler Weinstein	Meals	0120E0368: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.35
10/29/2019	Lisette Tyler Weinstein	Meals	0120E0369: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.76
10/29/2019	Lisette Tyler Weinstein	Airfare	0120E0370: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO,CA/NEW YORK/JFK,NY(10/30).	\$414.80
10/29/2019	Juliana Renne	Meals	0120E0371: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.75
10/30/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0372: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.65
10/30/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0373: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.98
10/30/2019	Ashley Dawn Wilson	Meals	0120E0374: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.61
10/30/2019	Christopher Skoff	Meals	0120E0375: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$57.83
10/30/2019	Christopher Skoff	Meals	0120E0376: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$50.00
10/30/2019	Christopher Skoff	Meals	0120E0377: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.77

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 35 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/30/2019	Christopher Skoff	Meals	0120E0378: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$57.70
10/30/2019	John Maitland Foody	Meals	0120E0379: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.97
10/30/2019	John Maitland Foody	Meals	0120E0380: CVS/PHARMACY 10495 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$4.69
10/30/2019	Lisette Tyler Weinstein	Lodging	0120E0381: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (10/27 - 10/30).	\$1,353.34
10/30/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0382: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.04
10/30/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0383: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.75
10/30/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0384: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.32
10/30/2019	Lisette Tyler Weinstein	Meals	0120E0385: HUDSON NEWS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.43
10/30/2019	Lisette Tyler Weinstein	Meals	0120E0386: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.95
10/30/2019	Juliana Renne	Lodging	0120E0387: LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 6 NIGHTS STAY (10/24 - 10/30).	\$1,653.38

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 36 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/30/2019	Juliana Renne	Public/Ground Transportation	0120E0388: VTS INDEPENDENT DRIVERS - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$57.96
10/30/2019	Juliana Renne	Public/Ground Transportation	0120E0389: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.44
10/30/2019	Juliana Renne	Public/Ground Transportation	0120E0390: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$6.00
10/30/2019	Juliana Renne	Public/Ground Transportation	0120E0391: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.91
10/30/2019	Juliana Renne	Airfare	0120E0392: DELTA - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (10/30).	\$360.80
10/31/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0393: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.83
10/31/2019	Ashley Dawn Wilson	Meals	0120E0394: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.81
10/31/2019	Christopher Skoff	Public/Ground Transportation	0120E0395: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.22
10/31/2019	Christopher Skoff	Public/Ground Transportation	0120E0396: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$4.98
10/31/2019	Christopher Skoff	Airfare	0120E0397: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (10/31).	\$302.27
10/31/2019	Christopher Skoff	Meals	0120E0398: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.41

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 37 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
10/31/2019	John Maitland Foody	Public/Ground Transportation	0120E0399: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.30
10/31/2019	John Maitland Foody	Meals	0120E0400: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.97
10/31/2019	John Maitland Foody	Meals	0120E0401: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.73
10/31/2019	John Maitland Foody	Airfare	0120E0402: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (10/31).	\$176.92
10/31/2019	Lisette Tyler Weinstein	Public/Ground Transportation	0120E0403: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$68.43
11/1/2019	Ashley Dawn Wilson	Lodging	0120E0404: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (10/28 - 11/01).	\$1,604.93
11/1/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0405: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.02
11/1/2019	Christopher Skoff	Lodging	0120E0406: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (10/28 - 11/01).	\$1,673.88
11/1/2019	Christopher Skoff	Public/Ground Transportation	0120E0407: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.39
11/1/2019	Christopher Skoff	Airfare	0120E0408: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SEATTLE, WA (SEA) (11/01).	\$302.27

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 38 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/1/2019	John Maitland Foody	Lodging	0120E0409: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (10/28 - 11/01).	\$1,343.99
11/1/2019	John Maitland Foody	Public/Ground Transportation	0120E0410: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$22.84
11/1/2019	John Maitland Foody	Public/Ground Transportation	0120E0411: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$17.35
11/1/2019	John Maitland Foody	Public/Ground Transportation	0120E0412: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.48
11/1/2019	John Maitland Foody	Airfare	0120E0413: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (11/01) - CHANGE FEE.	\$200.00
11/2/2019	Christopher Skoff	Public/Ground Transportation	0120E0414: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.00
11/4/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0415: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$63.78
11/4/2019	Christopher Skoff	Public/Ground Transportation	0120E0416: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.81
11/4/2019	Christopher Skoff	Airfare	0120E0417: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - PITTSBURGH, PA (PIT) TO SAN FRANCISCO, CA (SFO) (11/04).	\$442.16
11/4/2019	Christopher Skoff	Meals	0120E0418: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.98

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 39 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/4/2019	John Maitland Foody	Airfare	0120E0419: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON, MA (BOS) TO SAN FRANCISCO, CA (SFO) (11/04).	\$323.30
11/4/2019	John Maitland Foody	Public/Ground Transportation	0120E0420: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.18
11/4/2019	John Maitland Foody	Public/Ground Transportation	0120E0421: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.92
11/4/2019	John Maitland Foody	Meals	0120E0422: PEETS COFFEE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.15
11/4/2019	John Maitland Foody	Meals	0120E0423: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.58
11/5/2019	Christopher Skoff	Public/Ground Transportation	0120E0424: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.00
11/5/2019	Christopher Skoff	Public/Ground Transportation	0120E0425: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$3.37
11/5/2019	Christopher Skoff	Meals	0120E0426: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.80
11/5/2019	Christopher Skoff	Meals	0120E0427: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 4 PROFS.	\$82.24
11/5/2019	Christopher Skoff	Meals	0120E0428: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.78
11/5/2019	Hannah Elizabeth Jeffers	Airfare	0120E0429: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - BOSTON, MA (BOS) / SAN FRANCISCO, CA (SFO) (11/05 - 11/07).	\$714.20

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 40 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/5/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0430: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.77
11/5/2019	Hannah Elizabeth Jeffers	Meals	0120E0431: HAKKASAN SF - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$79.18
11/5/2019	Hannah Elizabeth Jeffers	Meals	0120E0432: STEPHANIE'S - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.98
11/5/2019	John Maitland Foody	Public/Ground Transportation	0120E0433: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$0.85
11/5/2019	John Maitland Foody	Meals	0120E0434: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.99
11/5/2019	John Maitland Foody	Meals	0120E0435: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.75
11/5/2019	John Maitland Foody	Meals	0120E0436: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.37
11/5/2019	Paul Conboy	Public/Ground Transportation	0120E0437: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.03
11/5/2019	Paul Conboy	Meals	0120E0438: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.00
11/6/2019	Christopher Skoff	Lodging	0120E0439: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (11/04 - 11/06).	\$743.74
11/6/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0440: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$19.03

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 41 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/6/2019	Hannah Elizabeth Jeffers	Meals	0120E0441: IPPUDO 32002 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.89
11/6/2019	Hannah Elizabeth Jeffers	Meals	0120E0442: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.30
11/6/2019	John Maitland Foody	Meals	0120E0443: PEETS COFFEE & TEA 19102 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.15
11/6/2019	John Maitland Foody	Meals	0120E0444: CVS/PHARMACY 10495 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$2.10
11/6/2019	John Maitland Foody	Meals	0120E0445: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.73
11/6/2019	Paul Conboy	Public/Ground Transportation	0120E0446: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.22
11/6/2019	Paul Conboy	Public/Ground Transportation	0120E0447: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.81
11/7/2019	Christopher Skoff	Public/Ground Transportation	0120E0448: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.23
11/7/2019	Christopher Skoff	Public/Ground Transportation	0120E0449: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.04
11/7/2019	Christopher Skoff	Public/Ground Transportation	0120E0450: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.87
11/7/2019	Christopher Skoff	Meals	0120E0451: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$46.89

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 42 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/7/2019	Hannah Elizabeth Jeffers	Lodging	0120E0452: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (11/05 - 11/07).	\$967.34
11/7/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0453: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.23
11/7/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0454: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.42
11/7/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0455: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$80.25
11/7/2019	John Maitland Foody	Lodging	0120E0456: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (11/04 - 11/07).	\$1,348.50
11/7/2019	John Maitland Foody	Public/Ground Transportation	0120E0457: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$75.00
11/7/2019	John Maitland Foody	Meals	0120E0458: SBUX05431 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.30
11/7/2019	John Maitland Foody	Meals	0120E0459: WESTIN HOTELS AND RESORTS - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$22.68
11/7/2019	John Maitland Foody	Meals	0120E0460: ALOFT SAN FRAN - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$30.13
11/7/2019	John Maitland Foody	Meals	0120E0461: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$35.70

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 43 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/7/2019	John Maitland Foody	Airfare	0120E0462: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (11/07).	\$273.30
11/7/2019	Paul Conboy	Lodging	0120E0463: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY FOR PG&E - 3 NIGHTS STAY (11/04 - 11/07).	\$1,274.05
11/7/2019	Paul Conboy	Airfare	0120E0464: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - SAN FRANCISCO, CA (SFO) TO WASHINGTON, DC (IAD) (11/07) - DISCOUNTED FROM FIRST CLASS.	\$1,072.30
11/7/2019	Paul Conboy	Public/Ground Transportation	0120E0465: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.15
11/7/2019	Paul Conboy	Public/Ground Transportation	0120E0466: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$58.74
11/7/2019	Paul Conboy	Public/Ground Transportation	0120E0467: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.73
11/8/2019	John Maitland Foody	Lodging	0120E0468: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (11/07 - 11/08).	\$434.43
11/8/2019	John Maitland Foody	Public/Ground Transportation	0120E0469: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$92.58
11/8/2019	John Maitland Foody	Meals	0120E0470: ALOFT SAN FRAN - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.02
11/8/2019	Paul Conboy	Parking	0120E0471: DULLES - PARKING WHILE WORKING REMOTELY FOR PG&E - AT AIRPORT.	\$100.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 44 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/9/2019	John Maitland Foody	Public/Ground Transportation	0120E0472: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$30.33
11/11/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0473: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.84
11/11/2019	Christopher Skoff	Public/Ground Transportation	0120E0474: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$44.10
11/11/2019	Christopher Skoff	Airfare	0120E0475: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO OAKLAND, CA (OAK) (11/11).	\$276.17
11/11/2019	Christopher Skoff	Meals	0120E0476: PEETS COFFEE OAK AIRPORT TERMINAL 1 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.09
11/11/2019	Hannah Elizabeth Jeffers	Airfare	0120E0477: UNITED AIRLINES - ECONOMY (ROUNDTRIP) AIRFARE - HOUSTON, TX (IAH) / SAN FRANCISCO, CA (SFO) / KANSAS CITY, MO (MCI) (11/11 - 11/12) - REDUCED.	\$954.41
11/11/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0478: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.63
11/11/2019	Hannah Elizabeth Jeffers	Meals	0120E0479: TARGET T2766 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.62
11/11/2019	Hannah Elizabeth Jeffers	Meals	0120E0480: BLUESTEM BRASSERIE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$57.29
11/11/2019	John Maitland Foody	Airfare	0120E0481: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON, MA (BOS) TO SAN FRANCISCO, CA (SFO) (11/11).	\$641.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 45 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/11/2019	John Maitland Foody	Public/Ground Transportation	0120E0482: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.75
11/11/2019	John Maitland Foody	Public/Ground Transportation	0120E0483: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$73.87
11/11/2019	Juliana Renne	Airfare	0120E0484: DELTA - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (11/11 - 11/14).	\$783.54
11/11/2019	Juliana Renne	Meals	0120E0485: TASTE OF LA GRAB&GO T3 LA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.43
11/11/2019	Juliana Renne	Meals	0120E0486: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$27.01
11/12/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0487: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$30.99
11/12/2019	Ashley Dawn Wilson	Meals	0120E0488: TST* MATKO - MARKET STREE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.25
11/12/2019	Christopher Skoff	Public/Ground Transportation	0120E0489: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.34
11/12/2019	Christopher Skoff	Meals	0120E0490: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.70
11/12/2019	Christopher Skoff	Meals	0120E0491: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.45
11/12/2019	Christopher Skoff	Meals	0120E0492: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$23.41

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 46 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/12/2019	Hannah Elizabeth Jeffers	Lodging	0120E0493: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (11/11 - 11/12).	\$294.60
11/12/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0494: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.79
11/12/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0495: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.97
11/12/2019	Hannah Elizabeth Jeffers	Public/Ground Transportation	0120E0496: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$6.26
11/12/2019	Hannah Elizabeth Jeffers	Meals	0120E0497: NOODLEME - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.28
11/12/2019	Hannah Elizabeth Jeffers	Meals	0120E0498: WESTIN HOTELS AND RESORTS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$34.38
11/12/2019	John Maitland Foody	Meals	0120E0499: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.73
11/12/2019	Juliana Renne	Public/Ground Transportation	0120E0500: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$64.70
11/12/2019	Juliana Renne	Meals	0120E0501: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$51.89
11/12/2019	Juliana Renne	Meals	0120E0502: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.70
11/12/2019	Juliana Renne	Meals	0120E0503: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.42

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 47 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/13/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0504: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.99
11/13/2019	Ashley Dawn Wilson	Meals	0120E0505: LE COLONIAL RESTAURANT - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$41.62
11/13/2019	Ashley Dawn Wilson	Meals	0120E0506: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$43.85
11/13/2019	Christopher Skoff	Meals	0120E0507: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.50
11/13/2019	Christopher Skoff	Meals	0120E0508: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$31.10
11/13/2019	Christopher Skoff	Meals	0120E0509: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$34.01
11/13/2019	John Maitland Foody	Meals	0120E0510: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$43.37
11/13/2019	Juliana Renne	Public/Ground Transportation	0120E0511: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$58.58
11/13/2019	Juliana Renne	Meals	0120E0512: SBUX05646 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.45
11/13/2019	Juliana Renne	Meals	0120E0513: THE PLANT CAFE ORGANIC - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$33.49
11/13/2019	Juliana Renne	Meals	0120E0514: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.66

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 48 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/14/2019	Ashley Dawn Wilson	Lodging	0120E0515: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (11/11 - 11/14).	\$1,506.39
11/14/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0516: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.74
11/14/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0517: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.02
11/14/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0518: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.92
11/14/2019	Ashley Dawn Wilson	Meals	0120E0519: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.33
11/14/2019	Ashley Dawn Wilson	Airfare	0120E0520: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (11/14).	\$327.05
11/14/2019	Christopher Skoff	Lodging	0120E0521: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (11/11 - 11/14).	\$1,124.93
11/14/2019	Christopher Skoff	Public/Ground Transportation	0120E0522: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.83
11/14/2019	Christopher Skoff	Meals	0120E0523: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.10
11/14/2019	Christopher Skoff	Meals	0120E0524: NOODLEME - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.99
11/14/2019	Christopher Skoff	Meals	0120E0525: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.99

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 49 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/14/2019	Christopher Skoff	Airfare	0120E0526: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DAL) (11/14).	\$313.58
11/14/2019	John Maitland Foody	Lodging	0120E0527: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (11/11 - 11/14).	\$1,191.32
11/14/2019	John Maitland Foody	Meals	0120E0528: PEETS COFFEE & TEA 19102 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.49
11/14/2019	John Maitland Foody	Meals	0120E0529: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.08
11/14/2019	John Maitland Foody	Airfare	0120E0530: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (11/14).	\$283.30
11/14/2019	Juliana Renne	Lodging	0120E0531: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (11/11 - 11/14).	\$1,420.41
11/14/2019	Juliana Renne	Meals	0120E0532: NOODLEME - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.12
11/14/2019	Juliana Renne	Meals	0120E0533: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.35
11/14/2019	Juliana Renne	Meals	0120E0534: NOAH'S BAGELS 2113 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.49
11/15/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0535: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$50.81

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 50 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/15/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0536: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.80
11/15/2019	Christopher Skoff	Lodging	0120E0537: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHTS STAY (11/14 - 11/15).	\$229.37
11/15/2019	Christopher Skoff	Public/Ground Transportation	0120E0538: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.26
11/15/2019	Christopher Skoff	Public/Ground Transportation	0120E0539: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.22
11/15/2019	Christopher Skoff	Public/Ground Transportation	0120E0540: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.96
11/15/2019	Christopher Skoff	Public/Ground Transportation	0120E0541: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.90
11/15/2019	Christopher Skoff	Public/Ground Transportation	0120E0542: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$25.51
11/15/2019	John Maitland Foody	Public/Ground Transportation	0120E0543: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.79
11/15/2019	John Maitland Foody	Public/Ground Transportation	0120E0544: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.97
11/15/2019	John Maitland Foody	Meals	0120E0545: BOURBON PUB - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.43
11/16/2019	Christopher Skoff	Public/Ground Transportation	0120E0546: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$47.12

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 51 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/16/2019	Christopher Skoff	Public/Ground Transportation	0120E0547: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$31.85
11/16/2019	Juliana Renne	Public/Ground Transportation	0120E0548: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$57.32
11/17/2019	Christopher Skoff	Public/Ground Transportation	0120E0549: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.10
11/17/2019	Christopher Skoff	Public/Ground Transportation	0120E0550: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$4.77
11/17/2019	Christopher Skoff	Public/Ground Transportation	0120E0551: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.85
11/17/2019	Christopher Skoff	Public/Ground Transportation	0120E0552: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.03
11/17/2019	Christopher Skoff	Airfare	0120E0553: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (11/17).	\$302.27
11/17/2019	Christopher Skoff	Meals	0120E0554: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.04
11/17/2019	Christopher Skoff	Meals	0120E0555: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$41.62
11/17/2019	Juliana Renne	Public/Ground Transportation	0120E0556: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$49.48
11/17/2019	Juliana Renne	Airfare	0120E0557: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (11/17).	\$384.54

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 52 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/17/2019	Juliana Renne	Meals	0120E0558: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.66
11/18/2019	Christopher Skoff	Public/Ground Transportation	0120E0559: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.00
11/18/2019	Christopher Skoff	Public/Ground Transportation	0120E0560: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.91
11/18/2019	Christopher Skoff	Public/Ground Transportation	0120E0561: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.03
11/18/2019	Juliana Renne	Public/Ground Transportation	0120E0562: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.21
11/18/2019	Juliana Renne	Public/Ground Transportation	0120E0563: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.06
11/18/2019	Juliana Renne	Meals	0120E0564: MAZARINE COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.30
11/18/2019	Juliana Renne	Meals	0120E0565: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.40
11/18/2019	Juliana Renne	Meals	0120E0566: JW MARRIOTT SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$40.72
11/18/2019	Juliana Renne	Meals	0120E0567: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.18
11/19/2019	Christopher Skoff	Public/Ground Transportation	0120E0568: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.44
11/19/2019	Christopher Skoff	Public/Ground Transportation	0120E0569: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 53 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/19/2019	Christopher Skoff	Meals	0120E0570: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.90
11/19/2019	Juliana Renne	Public/Ground Transportation	0120E0571: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.34
11/19/2019	Juliana Renne	Meals	0120E0572: SBUX09222 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.10
11/19/2019	Juliana Renne	Meals	0120E0573: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.56
11/20/2019	Christopher Skoff	Lodging	0120E0574: COURTYARD SAN FRANCISCO UNION SQUARE - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (11/17 - 11/20).	\$2,678.22
11/20/2019	Christopher Skoff	Public/Ground Transportation	0120E0575: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.98
11/20/2019	Christopher Skoff	Public/Ground Transportation	0120E0576: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.86
11/20/2019	Christopher Skoff	Public/Ground Transportation	0120E0577: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$1.00
11/20/2019	Christopher Skoff	Public/Ground Transportation	0120E0578: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.28
11/20/2019	Christopher Skoff	Meals	0120E0579: MIXT ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.67
11/20/2019	Christopher Skoff	Meals	0120E0580: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$33.07

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 54 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/20/2019	Christopher Skoff	Airfare	0120E0581: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SEATTLE, WA (SEA) (11/20).	\$162.18
11/20/2019	Juliana Renne	Public/Ground Transportation	0120E0582: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.40
11/20/2019	Juliana Renne	Meals	0120E0583: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.45
11/20/2019	Juliana Renne	Meals	0120E0584: LOCAL CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.48
11/20/2019	Juliana Renne	Meals	0120E0585: JW MARRIOTT SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$57.37
11/21/2019	Christopher Skoff	Public/Ground Transportation	0120E0586: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$40.22
11/21/2019	Juliana Renne	Lodging	0120E0587: JW MARRIOTT SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (11/17 - 11/21).	\$4,626.10
11/21/2019	Juliana Renne	Public/Ground Transportation	0120E0588: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.94
11/21/2019	Juliana Renne	Meals	0120E0589: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.43
11/21/2019	Juliana Renne	Meals	0120E0590: SBUX09216 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.00
11/21/2019	Juliana Renne	Airfare	0120E0591: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO LAS VEGAS, NV (LAS) (11/21).	\$455.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 55 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/22/2019	Juliana Renne	Public/Ground Transportation	0120E0592: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$42.74
11/23/2019	Ashley Dawn Wilson	Airfare	0120E0593: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (11/23).	\$354.60
11/23/2019	Ashley Dawn Wilson	Meals	0120E0594: JFK2 SHAKE SHACK B23 1052 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.31
11/23/2019	Ashley Dawn Wilson	Meals	0120E0595: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$62.17
11/23/2019	Ashley Dawn Wilson	Meals	0120E0596: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.62
11/24/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0597: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$57.38
11/24/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0598: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.23
11/24/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0599: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.70
11/24/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0600: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.41
11/24/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0601: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.35
11/24/2019	Ashley Dawn Wilson	Meals	0120E0602: OASIS GRILL - DRUMM ST - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$32.05

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 56 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
11/24/2019	Ashley Dawn Wilson	Meals	0120E0603: PHILZ COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.78
11/25/2019	Ashley Dawn Wilson	Lodging	0120E0604: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (11/23 - 11/25).	\$333.16
11/25/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0605: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$17.40
11/25/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0606: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.65
11/25/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0607: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.30
11/25/2019	Ashley Dawn Wilson	Airfare	0120E0608: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (11/25).	\$354.65
12/2/2019	Christopher Skoff	Airfare	0120E0609: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (12/02).	\$426.28
12/2/2019	Christopher Skoff	Public/Ground Transportation	0120E0610: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$46.36
12/2/2019	Christopher Skoff	Public/Ground Transportation	0120E0611: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.75
12/2/2019	Christopher Skoff	Meals	0120E0612: DISH 3 SEA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.47
12/2/2019	Christopher Skoff	Meals	0120E0613: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$27.12

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 57 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/2/2019	Christopher Skoff	Meals	0120E0614: CHIPOTLE 1857 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$13.07
12/2/2019	John Maitland Foody	Airfare	0120E0615: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON, MA (BOS) TO SAN FRANCISCO, CA (SFO) (12/02).	\$681.50
12/2/2019	John Maitland Foody	Public/Ground Transportation	0120E0616: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$30.84
12/2/2019	John Maitland Foody	Meals	0120E0617: 665 DISTRICT MARKET SFO - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.99
12/2/2019	John Maitland Foody	Meals	0120E0618: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$8.40
12/2/2019	John Maitland Foody	Meals	0120E0619: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$15.00
12/3/2019	Christopher Skoff	Meals	0120E0620: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.00
12/3/2019	Christopher Skoff	Meals	0120E0621: WORKING GIRLS CAFE 3 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 3 PROFS.	\$53.81
12/3/2019	Christopher Skoff	Meals	0120E0622: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$25.98
12/3/2019	John Maitland Foody	Public/Ground Transportation	0120E0623: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$49.16
12/3/2019	John Maitland Foody	Meals	0120E0624: PEETS COFFEE & TEA 19102 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.23

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 58 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/3/2019	John Maitland Foody	Meals	0120E0625: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.73
12/4/2019	Christopher Skoff	Meals	0120E0626: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.10
12/4/2019	Christopher Skoff	Meals	0120E0627: NOODLEME - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$35.26
12/4/2019	Christopher Skoff	Meals	0120E0628: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$26.92
12/4/2019	Christopher Skoff	Meals	0120E0629: CHOWNOW - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$38.25
12/4/2019	John Maitland Foody	Meals	0120E0630: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.27
12/4/2019	John Maitland Foody	Meals	0120E0631: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.27
12/4/2019	John Maitland Foody	Meals	0120E0632: TENDER GREENS DTSF OLO 12 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$22.00
12/4/2019	John Maitland Foody	Meals	0120E0633: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$40.70
12/5/2019	Christopher Skoff	Lodging	0120E0634: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/02 - 12/05).	\$1,162.20
12/5/2019	Christopher Skoff	Public/Ground Transportation	0120E0635: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.51

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 59 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/5/2019	Christopher Skoff	Meals	0120E0636: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.00
12/5/2019	Christopher Skoff	Airfare	0120E0637: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO SEATTLE, WA (SEA) (12/05).	\$219.61
12/5/2019	Christopher Skoff	Airfare	0120E0638: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO DALLAS, TX (DFW) (12/12).	\$69.94
12/5/2019	John Maitland Foody	Lodging	0120E0639: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/02 - 12/05).	\$1,179.42
12/5/2019	John Maitland Foody	Meals	0120E0640: PEETS COFFEE & TEA 19102 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.23
12/5/2019	John Maitland Foody	Meals	0120E0641: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$57.64
12/5/2019	John Maitland Foody	Airfare	0120E0642: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (12/05).	\$240.20
12/6/2019	Christopher Skoff	Public/Ground Transportation	0120E0643: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$51.34
12/6/2019	John Maitland Foody	Public/Ground Transportation	0120E0644: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.68
12/6/2019	John Maitland Foody	Meals	0120E0645: JAMBA JUICE 1156 QSR - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.27

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 60 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/7/2019	Christopher Skoff	Public/Ground Transportation	0120E0646: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.64
12/9/2019	Ashley Dawn Wilson	Airfare	0120E0647: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (12/09).	\$495.80
12/9/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0648: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$28.92
12/9/2019	Ashley Dawn Wilson	Meals	0120E0649: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.29
12/9/2019	Christopher Skoff	Airfare	0120E0650: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (12/09).	\$306.62
12/9/2019	Christopher Skoff	Public/Ground Transportation	0120E0651: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$44.61
12/9/2019	Christopher Skoff	Public/Ground Transportation	0120E0652: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.65
12/9/2019	Christopher Skoff	Meals	0120E0653: SEA CAMDEN FOODS CD2 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.60
12/9/2019	Christopher Skoff	Meals	0120E0654: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$25.55
12/9/2019	John Maitland Foody	Airfare	0120E0655: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON, MA (BOS) TO SAN FRANCISCO, CA (SFO) (12/09).	\$273.30
12/9/2019	John Maitland Foody	Public/Ground Transportation	0120E0656: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.99

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 61 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/9/2019	John Maitland Foody	Public/Ground Transportation	0120E0657: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.77
12/9/2019	John Maitland Foody	Meals	0120E0658: 665 DISTRICT MARKET SFO - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$3.99
12/9/2019	John Maitland Foody	Meals	0120E0659: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.28
12/9/2019	John Maitland Foody	Meals	0120E0660: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$7.40
12/9/2019	Juliana Renne	Public/Ground Transportation	0120E0661: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$38.05
12/9/2019	Juliana Renne	Public/Ground Transportation	0120E0662: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$190.32
12/9/2019	Juliana Renne	Airfare	0120E0663: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (12/09 - 12/12).	\$615.37
12/9/2019	Juliana Renne	Meals	0120E0664: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.71
12/9/2019	Juliana Renne	Meals	0120E0665: HUDSON NEWS JFK - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.76
12/10/2019	Ashley Dawn Wilson	Lodging	0120E0666: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (12/09 - 12/10).	\$744.37
12/10/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0667: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.22

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 62 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/10/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0668: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$7.10
12/10/2019	Ashley Dawn Wilson	Meals	0120E0669: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$20.41
12/10/2019	Ashley Dawn Wilson	Meals	0120E0670: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.49
12/10/2019	Ashley Dawn Wilson	Meals	0120E0671: TST* MATKO - MARKET STREE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.41
12/10/2019	Christopher Skoff	Meals	0120E0672: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.10
12/10/2019	Christopher Skoff	Meals	0120E0673: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$24.45
12/10/2019	Christopher Skoff	Meals	0120E0674: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$32.69
12/10/2019	John Maitland Foody	Meals	0120E0675: JAMBE JUICE 0138 ECOMM - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.49
12/10/2019	John Maitland Foody	Meals	0120E0676: TST* MATKO - MARKET STREE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.52
12/10/2019	John Maitland Foody	Meals	0120E0677: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.73
12/10/2019	Juliana Renne	Public/Ground Transportation	0120E0678: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.19

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 63 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/10/2019	Juliana Renne	Meals	0120E0679: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.86
12/10/2019	Juliana Renne	Meals	0120E0680: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$38.71
12/10/2019	Juliana Renne	Meals	0120E0681: TST* COAST - ONE MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.78
12/11/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0682: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$21.48
12/11/2019	Ashley Dawn Wilson	Meals	0120E0683: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.74
12/11/2019	Christopher Skoff	Meals	0120E0684: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.10
12/11/2019	Christopher Skoff	Meals	0120E0685: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$49.99
12/11/2019	John Maitland Foody	Meals	0120E0686: JAMBE JUICE 0138 ECOMM - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.49
12/11/2019	John Maitland Foody	Meals	0120E0687: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.05
12/11/2019	Juliana Renne	Meals	0120E0688: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.45
12/11/2019	Juliana Renne	Meals	0120E0689: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.83

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 64 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/12/2019	Ashley Dawn Wilson	Lodging	0120E0690: CY SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (12/10 - 12/12).	\$991.24
12/12/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0691: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.56
12/12/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0692: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$19.35
12/12/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0693: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$17.06
12/12/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0694: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$29.94
12/12/2019	Ashley Dawn Wilson	Meals	0120E0695: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.35
12/12/2019	Ashley Dawn Wilson	Meals	0120E0696: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$49.78
12/12/2019	Ashley Dawn Wilson	Airfare	0120E0697: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (12/12).	\$495.80
12/12/2019	Christopher Skoff	Lodging	0120E0698: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/09 - 12/12).	\$1,785.78
12/12/2019	Christopher Skoff	Public/Ground Transportation	0120E0699: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$42.52
12/12/2019	Christopher Skoff	Meals	0120E0700: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.10

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 65 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/12/2019	Christopher Skoff	Meals	0120E0701: NAPA FARMS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.19
12/12/2019	John Maitland Foody	Lodging	0120E0702: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/09 - 12/12).	\$2,140.12
12/12/2019	John Maitland Foody	Airfare	0120E0703: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (12/12).	\$273.30
12/12/2019	John Maitland Foody	Meals	0120E0704: JAMBE JUICE 0138 ECOMM - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.49
12/12/2019	John Maitland Foody	Meals	0120E0705: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$21.02
12/12/2019	John Maitland Foody	Meals	0120E0706: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.73
12/12/2019	Juliana Renne	Lodging	0120E0707: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/09 - 12/12).	\$1,956.51
12/12/2019	Juliana Renne	Public/Ground Transportation	0120E0708: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.26
12/12/2019	Juliana Renne	Meals	0120E0709: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.12
12/12/2019	Juliana Renne	Meals	0120E0710: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$25.69
12/13/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0711: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$72.44

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 66 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/13/2019	Christopher Skoff	Public/Ground Transportation	0120E0712: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.00
12/13/2019	Christopher Skoff	Meals	0120E0713: LE MERIDIEN SAN FRANCISCO - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$55.00
12/13/2019	Christopher Skoff	Airfare	0120E0714: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - DALLAS, TX (DFW) TO SEATTLE, WA (SEA) (12/13).	\$188.14
12/13/2019	John Maitland Foody	Public/Ground Transportation	0120E0715: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$45.53
12/13/2019	Juliana Renne	Public/Ground Transportation	0120E0716: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.37
12/14/2019	John Maitland Foody	Public/Ground Transportation	0120E0717: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.15
12/14/2019	John Maitland Foody	Public/Ground Transportation	0120E0718: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$22.31
12/14/2019	John Maitland Foody	Public/Ground Transportation	0120E0719: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$12.52
12/14/2019	Juliana Renne	Public/Ground Transportation	0120E0720: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$65.74
12/15/2019	John Maitland Foody	Public/Ground Transportation	0120E0721: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.29
12/15/2019	Paul Conboy	Airfare	0120E0722: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - WASHINGTON/DULLES, VA TO SAN FRANCISCO, CA (12/15) - REDUCED FROM FIRST.	\$452.21

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 67 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/16/2019	Ashley Dawn Wilson	Airfare	0120E0723: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (12/16).	\$263.64
12/16/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0724: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.71
12/16/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0725: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$63.34
12/16/2019	Christopher Skoff	Airfare	0120E0726: ALASKA AIRLINES - ECONOMY (ONE WAY) AIRFARE - SEATTLE, WA (SEA) TO SAN FRANCISCO, CA (SFO) (12/16).	\$306.62
12/16/2019	Christopher Skoff	Public/Ground Transportation	0120E0727: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$42.66
12/16/2019	Christopher Skoff	Public/Ground Transportation	0120E0728: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.06
12/16/2019	Christopher Skoff	Public/Ground Transportation	0120E0729: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.48
12/16/2019	Christopher Skoff	Meals	0120E0730: DISH 3 SEA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.05
12/16/2019	Christopher Skoff	Meals	0120E0731: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$27.31
12/16/2019	David Lyons Stainback	Public/Ground Transportation	0120E0732: CORPORATE TRANSPORTATION - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$165.54

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 68 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/16/2019	John Maitland Foody	Airfare	0120E0733: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON, MA (BOS) TO SAN FRANCISCO, CA (SFO) (12/16).	\$273.30
12/16/2019	John Maitland Foody	Public/Ground Transportation	0120E0734: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.27
12/16/2019	John Maitland Foody	Public/Ground Transportation	0120E0735: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.86
12/16/2019	John Maitland Foody	Meals	0120E0736: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$28.98
12/16/2019	Paul Conboy	Meals	0120E0737: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.00
12/16/2019	Paul Conboy	Public/Ground Transportation	0120E0738: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$59.15
12/16/2019	Juliana Renne	Airfare	0120E0739: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - NEW YORK, NY (JFK) / SAN FRANCISCO, CA (SFO) (12/16 - 12/19).	\$654.10
12/16/2019	Juliana Renne	Meals	0120E0740: JFK STREET FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.22
12/16/2019	Juliana Renne	Meals	0120E0741: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.95
12/16/2019	Juliana Renne	Meals	0120E0742: GREEN BEANS COFFEE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.71
12/16/2019	Juliana Renne	Public/Ground Transportation	0120E0743: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$49.81

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 69 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/16/2019	Juliana Renne	Public/Ground Transportation	0120E0744: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$5.00
12/17/2019	Ashley Dawn Wilson	Meals	0120E0745: SBUX05431 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.95
12/17/2019	Ashley Dawn Wilson	Meals	0120E0746: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.03
12/17/2019	Ashley Dawn Wilson	Meals	0120E0747: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.23
12/17/2019	Ashley Dawn Wilson	Meals	0120E0748: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.45
12/17/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0749: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.71
12/17/2019	Christopher Skoff	Meals	0120E0750: ELIXIRIA - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.08
12/17/2019	Christopher Skoff	Meals	0120E0751: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$23.58
12/17/2019	Christopher Skoff	Meals	0120E0752: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$37.00
12/17/2019	David Lyons Stainback	Airfare	0120E0753: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL)/ SAN FRANCISCO, CA (SFO) (12/17 - 12/19).	\$254.44
12/17/2019	John Maitland Foody	Meals	0120E0754: JAMBE JUICE 0138 ECOMM - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.49

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 70 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/17/2019	John Maitland Foody	Meals	0120E0755: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$43.49
12/17/2019	John Maitland Foody	Meals	0120E0756: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.73
12/17/2019	Paul Conboy	Meals	0120E0757: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.97
12/17/2019	Paul Conboy	Meals	0120E0758: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 2 PROFS (H LE & SELF).	\$34.48
12/17/2019	Paul Conboy	Meals	0120E0759: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$36.87
12/17/2019	Juliana Renne	Meals	0120E0760: AMAZON GO - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$16.00
12/17/2019	Juliana Renne	Meals	0120E0761: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$21.30
12/17/2019	Juliana Renne	Meals	0120E0762: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.64
12/18/2019	Ashley Dawn Wilson	Meals	0120E0763: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.77
12/18/2019	Ashley Dawn Wilson	Meals	0120E0764: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.45
12/18/2019	Ashley Dawn Wilson	Meals	0120E0765: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$36.57

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 71 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/18/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0766: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$10.43
12/18/2019	Christopher Skoff	Meals	0120E0767: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.10
12/18/2019	David Lyons Stainback	Public/Ground Transportation	0120E0768: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.82
12/18/2019	David Lyons Stainback	Public/Ground Transportation	0120E0769: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.81
12/18/2019	David Lyons Stainback	Public/Ground Transportation	0120E0770: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$27.78
12/18/2019	David Lyons Stainback	Meals	0120E0771: WENDYS - MEALS WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.95
12/18/2019	John Maitland Foody	Meals	0120E0772: JAMBE JUICE 0138 ECOMM - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.49
12/18/2019	John Maitland Foody	Meals	0120E0773: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$18.43
12/18/2019	John Maitland Foody	Meals	0120E0774: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$39.36
12/18/2019	Paul Conboy	Meals	0120E0775: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - 3 PROFS (D STAINBACK, T JIROVEC & SELF).	\$49.34
12/18/2019	Juliana Renne	Meals	0120E0776: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$15.65

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 72 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/18/2019	Juliana Renne	Meals	0120E0777: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$35.15
12/18/2019	Juliana Renne	Meals	0120E0778: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.70
12/18/2019	Juliana Renne	Public/Ground Transportation	0120E0779: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.86
12/18/2019	Juliana Renne	Public/Ground Transportation	0120E0780: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.04
12/19/2019	Ashley Dawn Wilson	Lodging	0120E0781: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/16 - 12/19).	\$589.37
12/19/2019	Ashley Dawn Wilson	Meals	0120E0782: STARBUCKS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.35
12/19/2019	Ashley Dawn Wilson	Meals	0120E0783: KOI PALACE EXPRESS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$23.78
12/19/2019	Ashley Dawn Wilson	Meals	0120E0784: FRONT DOOR CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$11.07
12/19/2019	Ashley Dawn Wilson	Meals	0120E0785: GRUBHUB - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$28.82
12/19/2019	Ashley Dawn Wilson	Airfare	0120E0786: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO NEW YORK, NY (JFK) (12/19).	\$212.70
12/19/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0787: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 73 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/19/2019	Christopher Skoff	Lodging	0120E0788: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/16 - 12/19).	\$686.88
12/19/2019	Christopher Skoff	Airfare	0120E0789: AMERICAN AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO PHOENIX, AZ (PHX) (12/19).	\$198.08
12/19/2019	Christopher Skoff	Public/Ground Transportation	0120E0790: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$37.64
12/19/2019	Christopher Skoff	Meals	0120E0791: SBUX05646 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$9.10
12/19/2019	Christopher Skoff	Meals	0120E0792: LARK CREEK GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$28.63
12/19/2019	David Lyons Stainback	Lodging	0120E0793: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY FOR PG&E - 2 NIGHTS STAY (12/17 - 12/19).	\$628.54
12/19/2019	David Lyons Stainback	Public/Ground Transportation	0120E0794: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.20
12/19/2019	David Lyons Stainback	Public/Ground Transportation	0120E0795: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.27
12/19/2019	David Lyons Stainback	Public/Ground Transportation	0120E0796: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$33.73
12/19/2019	David Lyons Stainback	Meals	0120E0797: 49 MILE MARKET ST2031 - MEALS WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.09
12/19/2019	David Lyons Stainback	Meals	0120E0798: ASIAN CHAO - CONCOURSE B - MEALS WHILE WORKING REMOTELY FOR PG&E - SELF.	\$12.27

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 74 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/19/2019	John Maitland Foody	Lodging	0120E0799: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/16 - 12/19).	\$696.21
12/19/2019	John Maitland Foody	Public/Ground Transportation	0120E0800: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$41.95
12/19/2019	John Maitland Foody	Meals	0120E0801: PEETS COFFEE & TEA 19102 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$4.23
12/19/2019	John Maitland Foody	Meals	0120E0802: JAMBE JUICE 0138 ECOMM - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$7.49
12/19/2019	John Maitland Foody	Meals	0120E0803: PARADIES SFO, LLC 9408 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$13.68
12/19/2019	John Maitland Foody	Airfare	0120E0804: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (12/19).	\$422.91
12/19/2019	John Maitland Foody	Airfare	0120E0805: JETBLUE ARC - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (12/19) - CHANGE FEE.	\$200.00
12/19/2019	Paul Conboy	Lodging	0120E0806: LE MERIDIEN - LODGING WHILE WORKING REMOTELY AT PG&E - 4 NIGHTS STAY (12/15 - 12/19).	\$1,234.81
12/19/2019	Paul Conboy	Meals	0120E0807: 665 DISTRICT MARKET SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH -	\$7.17
12/19/2019	Paul Conboy	Airfare	0120E0808: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO CHARLOTTESVILLE, VA (12/19) - REDUCED FROM FIRST CLASS.	\$427.07

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 75 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/19/2019	Paul Conboy	Public/Ground Transportation	0120E0809: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.05
12/19/2019	Paul Conboy	Public/Ground Transportation	0120E0810: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$15.39
12/19/2019	Juliana Renne	Lodging	0120E0811: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (12/16 - 12/19).	\$637.14
12/19/2019	Juliana Renne	Meals	0120E0812: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$18.04
12/19/2019	Juliana Renne	Meals	0120E0813: 49 MILE MARKET ST2031 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$44.08
12/19/2019	Juliana Renne	Meals	0120E0814: WESTIN ST FRANCIS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$8.76
12/19/2019	Juliana Renne	Public/Ground Transportation	0120E0815: CMT SAN FRANCISCO - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.90
12/19/2019	Juliana Renne	Public/Ground Transportation	0120E0816: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.20
12/20/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0817: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$35.48
12/20/2019	Ashley Dawn Wilson	Public/Ground Transportation	0120E0818: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$91.75
12/20/2019	Christopher Skoff	Meals	0120E0819: THE LUXURY COLLECTION - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$55.67

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 76 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
12/20/2019	John Maitland Foody	Public/Ground Transportation	0120E0820: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.91
12/20/2019	Paul Conboy	Public/Ground Transportation	0120E0821: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$24.21
12/20/2019	Paul Conboy	Public/Ground Transportation	0120E0822: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$48.68
12/20/2019	Juliana Renne	Public/Ground Transportation	0120E0823: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$58.33
1/6/2020	Ashley Dawn Wilson	Airfare	0120E0824: DELTA AIR LINES - ECONOMY (ONE WAY) AIRFARE - NEW YORK, NY (JFK) TO SAN FRANCISCO, CA (SFO) (01/06).	\$327.05
1/6/2020	Ashley Dawn Wilson	Meals	0120E0825: CVS/PHARMACY 10035 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$14.51
1/6/2020	Ashley Dawn Wilson	Meals	0120E0826: OASIS GRILL - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$26.48
1/6/2020	Ashley Dawn Wilson	Public/Ground Transportation	0120E0827: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$49.58
1/6/2020	Ashley Dawn Wilson	Public/Ground Transportation	0120E0828: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.14
1/6/2020	John Maitland Foody	Airfare	0120E0829: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - BOSTON, MA (BOS) TO SAN FRANCISCO, CA (SFO) (01/06).	\$272.30
1/6/2020	John Maitland Foody	Meals	0120E0830: CVS/PHARMACY 10495 - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$6.19

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 77 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/6/2020	John Maitland Foody	Meals	0120E0831: ELIXIRIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$41.20
1/6/2020	John Maitland Foody	Public/Ground Transportation	0120E0832: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$39.82
1/6/2020	John Maitland Foody	Public/Ground Transportation	0120E0833: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$36.28
1/7/2020	Ashley Dawn Wilson	Lodging	0120E0834: THE LUXURY COLLECTION - LODGING WHILE WORKING REMOTELY AT PG&E - 1 NIGHT STAY (01/06 - 01/07).	\$297.31
1/7/2020	Ashley Dawn Wilson	Meals	0120E0835: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$45.33
1/7/2020	Ashley Dawn Wilson	Meals	0120E0836: PROPER FOOD - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$19.00
1/7/2020	David Lyons Stainback	Airfare	0120E0837: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL)/ SAN FRANCISCO, CA (SFO) (01/07 - 01/09).	\$108.88
1/7/2020	John Maitland Foody	Meals	0120E0838: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$10.20
1/7/2020	John Maitland Foody	Meals	0120E0839: WOODLANDS MARKET - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$19.96
1/7/2020	John Maitland Foody	Meals	0120E0840: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$48.39
1/8/2020	Ashley Dawn Wilson	Meals	0120E0841: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$24.67

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 78 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/8/2020	Ashley Dawn Wilson	Meals	0120E0842: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$13.89
1/8/2020	Ashley Dawn Wilson	Public/Ground Transportation	0120E0843: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.20
1/8/2020	Ashley Dawn Wilson	Public/Ground Transportation	0120E0844: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$11.94
1/8/2020	John Maitland Foody	Meals	0120E0845: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$17.15
1/8/2020	Paul Conboy	Airfare	0120E0846: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - NASHVILLE, TN TO SAN FRANCISCO, CA (01/08) - REDUCED FROM FIRST CLASS.	\$390.70
1/8/2020	Paul Conboy	Meals	0120E0847: SF SOUP CO 1 CALIFORNIA - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$11.74
1/8/2020	Paul Conboy	Public/Ground Transportation	0120E0848: JT TAXI SERVICES - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$60.48
1/9/2020	Ashley Dawn Wilson	Lodging	0120E0849: MARRIOTT HOTELS - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (01/07 - 01/09).	\$645.27
1/9/2020	Ashley Dawn Wilson	Meals	0120E0850: TENDER GREENS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.60
1/9/2020	Ashley Dawn Wilson	Meals	0120E0851: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$31.93

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 79 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/9/2020	Ashley Dawn Wilson	Meals	0120E0852: PISMO FISH AND CHIPS 2 - MEAL WHILE WORKING REMOTELY FOR PG&E - SELF.	\$43.64
1/9/2020	Ashley Dawn Wilson	Public/Ground Transportation	0120E0853: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$30.05
1/9/2020	Ashley Dawn Wilson	Public/Ground Transportation	0120E0854: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$9.70
1/9/2020	Ashley Dawn Wilson	Public/Ground Transportation	0120E0855: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$8.95
1/9/2020	Ashley Dawn Wilson	Public/Ground Transportation	0120E0856: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$13.11
1/9/2020	John Maitland Foody	Lodging	0120E0857: WESTIN HOTELS AND RESORTS - LODGING WHILE WORKING REMOTELY AT PG&E - 3 NIGHTS STAY (01/06 - 01/09).	\$1,284.39
1/9/2020	John Maitland Foody	Meals	0120E0858: SPRIG CAFE - BREAKFAST WHILE WORKING REMOTELY FOR PG&E - SELF.	\$5.20
1/9/2020	John Maitland Foody	Meals	0120E0859: UBER EATS - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$29.70
1/9/2020	John Maitland Foody	Airfare	0120E0860: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA (SFO) TO BOSTON, MA (BOS) (01/09).	\$272.30
1/9/2020	Paul Conboy	Meals	0120E0861: SPRIG CAFE - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$16.02
1/9/2020	Paul Conboy	Meals	0120E0862: CHIPOTLE 1566 - MEAL WHILE WORKING REMOTELY FOR PG&E - LUNCH - SELF.	\$17.71

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 80 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/9/2020	Paul Conboy	Meals	0120E0863: SBUX09219 - MEAL WHILE WORKING REMOTELY FOR PG&E - DINNER - SELF.	\$14.25
1/10/2020	Ashley Dawn Wilson	Public/Ground Transportation	0120E0864: LYFT - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$28.88
1/10/2020	John Maitland Foody	Public/Ground Transportation	0120E0865: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$14.27
1/10/2020	John Maitland Foody	Public/Ground Transportation	0120E0866: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$34.23
1/10/2020	John Maitland Foody	Public/Ground Transportation	0120E0867: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$46.94
1/10/2020	Paul Conboy	Lodging	0120E0868: LE MERIDIEN SAN FRANCISCO - LODGING WHILE WORKING REMOTELY AT PG&E - 2 NIGHTS STAY (01/08 - 01/10).	\$566.14
1/10/2020	Paul Conboy	Meals	0120E0869: THE NEW STAND G44 SFO - MEAL WHILE WORKING REMOTELY FOR PG&E - BREAKFAST - SELF.	\$18.49
1/10/2020	Paul Conboy	Airfare	0120E0870: UNITED AIRLINES - ECONOMY (ONE WAY) AIRFARE - SAN FRANCISCO, CA TO WASHINGTON/DULLES, VA (01/10) - REDUCED FROM FIRST CLASS.	\$434.90
1/10/2020	Paul Conboy	Public/Ground Transportation	0120E0871: UBER - PUBLIC TRANSPORTATION WHILE WORKING FOR PG&E - TAXI CHARGES.	\$32.65
1/10/2020	Paul Conboy	Parking	0120E0872: DAILY GARAGE 1 - PARKING WHILE WORKING REMOTELY FOR PG&E.	\$44.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 81 of 82

Wednesday, June 17, 2020

Date	Name	Transaction Type	Description	Total Expenditures
1/13/2020	David Lyons Stainback	Airfare	0120E0873: DELTA AIR LINES - ECONOMY (ROUNDTRIP) AIRFARE - ATLANTA, GA (ATL)/ SAN FRANCISCO, CA (SFO) (01/20 - 01/21).	\$945.11
<i>Subtotal - Expenditures Sought for PSPS Program Support Services</i>				\$118,553.02
Total - Expenditures Sought for Fixed Fee Services				\$127,922.70
Total - Expenditures Sought for Reimbursement				\$127,922.70

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior fee period.

Page 82 of 82

Wednesday, June 17, 2020